North Dakota Newspaper Association

1435 Interstate Loop Bismarck, North Dakota 58503 Phone: 1-701-223-6397 Fax: 1-701-223-8185

INVOICE

September 12, 2013



Order: 13091PP0

Invoice# 2350

Attn: Darrell Nitschke

Public Service Commission 600 E. Boulevard Ave., State Capitol Bismarck, North Dakota 58505

Advertiser:

Public Service Commission

Brand:

Campaign

Amount Due:

\$1,115.68

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2350 P.O.#:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Beulah Beacor	n (Beulah, North Da	kota)				K di Ting			
08/22/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for Allete, Inc. Bison 4 Wind Project								
08/22/2013	56.00	Notice A Line	\$0.71		\$39.76	\$0.00	(0.00%)	\$39.76	
	Caption: Allete, Inc. Bison 4 Wind Project								
Subtotal:	68.00		\$6.65	\$0.00	\$111.04	\$0.00		\$111.04	
Center Republi	ican (Hazen, North	Dakota)							
08/22/2013	54.00	Notice A Line	\$0.71		\$38.34	\$0.00	(0.00%)	\$38.34	
	Caption: Allete, Inc. Bison 4 Wind Project								
08/22/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for Allete, Inc. Bison 4 Wind Project								
09/05/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for A	Allete, Inc. Bison 4	Wind Project						
09/05/2013	54.00	Notice A Line	\$0.71		\$38.34	\$0.00	(0.00%)	\$38.34	
	Caption: Allete, Inc. Bison 4 Wind Project								
Subtotal:	132.00		\$13.30	\$0.00	\$219.24	\$0.00		\$219.24	
Glen Ullin Time	es (Glen Ullin, North	Dakota)							
08/21/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for Allete, Inc. Bison 4 Wind Project								
08/21/2013	55.00	Notice A Line	\$0.70		\$38.50	\$0.00	(0.00%)	\$38.50	
	Caption: Allete, Inc. Bison 4 Wind Project								
Subtotal:	67.00		\$6.64	\$0.00	\$109.78	\$0.00	Market	\$109.78	
Hazen Star (Ha	zen, North Dakota)								
08/22/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for Allete, Inc. Bison 4 Wind Project								
08/22/2013	51.00	Notice A Line	\$0.71		\$36.21	\$0.00	(0.00%)	\$36.21	
	Caption: Allete, Inc. Bison 4 Wind Project								
09/05/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for Allete, Inc. Bison 4 Wind Project								
09/05/2013	54.00	Notice A Line	\$0.71		\$38.34	\$0.00	(0.00%)	\$38.34	
	Caption: Allete, Inc. Bison 4 Wind Project								
	129.00		\$13.30	\$0.00	\$217.11	\$0.00		\$217.11	

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PU-13-127 Filed Invoice #2350 \$1,115.68

Filed: 9/13/2013 Pages: 2

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Run Date	Ad Size Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Hebron Herald	(Hebron, North Dakota)							
08/21/2013	57.00 Notice A Line	\$0.55		\$31.35	\$0.00	(0.00%)	\$31.35	
	Caption: Allete, Inc. Bison 4 Wir							
08/21/2013	12.00 Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for Allete, Inc. Bis	on 4 Wind Project						
Subtotal:	69.00	\$6.49	\$0.00	\$102.63	\$0.00		\$102.63	
Mandan News	(Mandan, North Dakota)							
08/23/2013	57.00 Notice A Line	\$0.81		\$46.17	\$0.00	(0.00%)	\$46.17	
	Caption: Allete, Inc. Bison 4 Wir	nd Project						
08/23/2013	12.00 Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for Allete, Inc. Bis							
09/06/2013	12.00 Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for Allete, Inc. Bise	on 4 Wind Project						
09/06/2013	57.00 Notice A Line	\$0.81		\$46.17	\$0.00	(0.00%)	\$46.17	
	Caption: Allete, Inc. Bison 4 Win	nd Project						
Subtotal:	138.00	\$13.50	\$0.00	\$234.90	\$0.00		\$234.90	
New Salem Jo	urnal (New Salem, North Dakota)							
08/21/2013	12.00 Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
	Caption: Map for Allete, Inc. Bise							
08/21/2013	71.00 Notice A Line	\$0.70		\$49.70	\$0.00	(0.00%)	\$49.70	
	Caption: Allete, Inc. Bison 4 Win	nd Project						
Subtotal:	83.00	\$6.64	\$0.00	\$120.98	\$0.00		\$120.98	
		21.117.00						
	Gross Advertising	\$1,115.68	Total Misc	\$0.00	Amount Paid		\$0.00	
	Agency Discount	\$0.00	Tax	\$0.00	Adjustments		\$0.00	
	Other Discount	\$0.00	Total Billed	\$1,115.68	Payment Date			
	Service Charge	\$0.00	Unbilled	\$0.00	Balance Due \$1,115.6		\$1,115.68	

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311. We accept Visa, Mastercard, and Discover. Thank you!

